

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-2
Product	Sked C 10/2/12-11/6/12	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTTG	Tu-F, M 10a-11a	Tu-F, M 10a-11a								
	CDR										
					10/29/12 to 11/04/12	2x	MTWTF--				
	WTTG			Th	11/01/12	:30	10:24 AM	OFA12G179H	\$245.00		23
	WTTG			F	11/02/12	:30	10:54 AM	OFA12G179H	\$245.00		19
3	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										
					10/29/12 to 11/04/12	2x	M-----				
	WTTG			M	10/29/12	:00			\$140.00	See MG 3.12,3.13	9
	WTTG			M	10/29/12	:00			\$140.00	See MG 3.12,3.13	10
	WTTG	News Rotator 425a	425a-5a	M	10/29/12	:30	4:58 AM	OFA12G179H	\$100.00	MG for 5.22,6.19,6.23,6.21,7.18,3.10,	13
	WTTG	Morning News 530-6a	530a-6a	Th	11/01/12	:30	5:53 AM	OFA12G179H	\$900.00	MG for 5.22,6.19,6.23,6.21,7.18,3.10,	12
4	WTTG	Tu-F, M 11a-12p	Tu-F, M 11a-12p								
	LUR										
					10/29/12 to 11/04/12	3x	-TWTF--				
	WTTG			Tu	10/30/12	:00			\$300.00	See MG 6.28,6.29,6.30	1
	WTTG			W	10/31/12	:00			\$300.00	See MG 6.28,6.29,6.30	2
	WTTG			F	11/02/12	:00			\$300.00	See MG 6.28,6.29,6.30	3
					11/05/12 to 11/11/12	1x	M-----				
	WTTG			M	11/05/12	:30	11:46 AM	OFA12G179H	\$300.00		4
5	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WTTG	Fox 5 News @ 10pm	10p-1030p	M	10/29/12	:30	10:36 PM	OFA12G179H	\$5,000.00	MG for 31.6,8.11,65.2,2.15,7.14,19.4,	37
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTTG			M	10/29/12	:00			\$150.00	See MG 5.50,5.51	19
	WTTG			Tu	10/30/12	:30	12:54 PM	OFA12G179H	\$150.00		20
	WTTG			W	10/31/12	:00			\$150.00	See MG 3.12,3.13	22
	WTTG			Th	11/01/12	:00			\$150.00	See MG 5.50,5.51	21
	WTTG			F	11/02/12	:00			\$150.00	See MG 7.28,7.29,7.30,7.31	23

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Attention: Accounts Payable
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Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	134183-2
Product	Sked C 10/2/12-11/6/12	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTTG	Tu-F, M 12-1p	Tu-F, M 12p-1p								
	LUR										
	WTTG	Fox 5 Morning News Sunday	8a-9a	Su	11/04/12	:30	8:21 AM	OFA12G179H	\$450.00	MG for 7.17,7.26,6.20,5.21,5.19	50
	WTTG	Su 1230a-1a	1230a-1a	Su	11/04/12	:30	12:48 AM	OFA12G179H	\$290.00	MG for 7.17,7.26,6.20,5.21,5.19	51
					11/05/12 to 11/11/12	2x	M- - - - -				
	WTTG			M	11/05/12	:00			\$150.00	See MG 7.28,7.29,7.30,7.31	24
	WTTG			M	11/05/12	:00			\$150.00	See MG 7.28,7.29,7.30,7.31	25
6	WTTG	Tu-F, M 1p-2p	Tu-F, M 1p-2p								
	LUR										
					10/29/12 to 11/04/12	5x	MTWTF- -				
	WTTG			M	10/29/12	:00			\$140.00	See MG 3.12,3.13	19
	WTTG			Tu	10/30/12	:00			\$140.00	See MG 6.28,6.29,6.30	22
	WTTG			W	10/31/12	:00			\$140.00	See MG 3.12,3.13	21
	WTTG			Th	11/01/12	:00			\$140.00	See MG 5.50,5.51	20
	WTTG			F	11/02/12	:00			\$140.00	See MG 3.12,3.13	23
					11/05/12 to 11/11/12	2x	M- - - - -				
	WTTG			M	11/05/12	:00			\$140.00	See MG 7.28,7.29,7.30,7.31	25
	WTTG			M	11/05/12	:00			\$140.00	See MG 7.28,7.29,7.30,7.31	26
7	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	LUR										
					10/29/12 to 11/04/12	5x	MTWTF- -				
	WTTG			M	10/29/12	:00			\$150.00	See MG 3.12,3.13	18
	WTTG			Tu	10/30/12	:00			\$150.00	See MG 5.50,5.51	26
	WTTG			W	10/31/12	:00			\$150.00	See MG 5.50,5.51	17
	WTTG			Th	11/01/12	:00			\$150.00	See MG 7.28,7.29,7.30,7.31	19
	WTTG	News Rotator 425a	425a-5a	Th	11/01/12	:30	4:44 AM	OFA12G179H	\$155.00	MG for 5.24,5.25,5.23,6.25,6.26,7.20,	29
	WTTG			F	11/02/12	:00			\$150.00	See MG 7.28,7.29,7.30,7.31	20
	WTTG	News Rotator 425a	425a-5a	F	11/02/12	:30	4:43 AM	OFA12G179H	\$155.00	MG for 5.24,5.25,5.23,6.25,6.26,7.20,	28
	WTTG			F	11/02/12	:30	2:14 PM	OFA12G179H	\$270.00	MG for 5.24,5.25,5.23,6.25,6.26,7.20,	30
	WTTG	Fox 5 Morning News Sunday	8a-9a	Su	11/04/12	:30	8:36 AM	OFA12G179H	\$450.00	MG for 5.24,5.25,5.23,6.25,6.26,7.20,	31
8	WTTG	Tu-F, M 3p-4p	Tu-F, M 3p-4p								

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INVOICE

Advertiser	Obama for America	Invoice #	134183-2
Product	Sked C 10/2/12-11/6/12	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	CDR										
					10/29/12 to 11/04/12	3x	MTWTF--				
	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p	Tu	10/30/12	:30	3:10 PM	OFA12G179H	\$630.00		14
	WTTG			W	10/31/12	:30	3:38 PM	OFA12G179H	\$630.00		13
	WTTG			Th	11/01/12	:30	3:17 PM	OFA12G179H	\$630.00		12
WTTG											
12	CDR										
					10/29/12 to 11/04/12	2x	MTWTF--				
	WTTG	Mon 4p-5p	Mon 4p-5p	M	10/29/12	:30	6:16 PM	OFA12G179H	\$1,000.00		3
	WTTG			W	10/31/12	:30	4:13 PM	OFA12G179H	\$1,000.00		4
	WTTG										
WTTG											
13	CDR										
					11/05/12 to 11/11/12	1x	1-----				
	WTTG	Morning News 530-6a	Tu-F, M 530a-6a	M	11/05/12	:30	4:36 PM	OFA12G179H	\$1,200.00		1
	WTTG										
	WTTG										
WTTG											
16	CDR										
					10/29/12 to 11/04/12	3x	MTWTF--				
	WTTG	Fox 5 Morning News at 6am	Tu-F, M 6a-7a	W	10/31/12	:30	5:51 AM	OFA12G179H	\$675.00		14
	WTTG			Th	11/01/12	:30	5:40 AM	OFA12G179H	\$675.00		13
	WTTG			F	11/02/12	:30	5:45 AM	OFA12G179H	\$675.00		15
WTTG											
17	CDR										
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTTG	Morning News 7-8a	Tu-F, M 7a-8a	M	10/29/12	:30	6:14 AM	OFA12G179H	\$1,700.00		7
	WTTG			Tu	10/30/12	:30	6:54 AM	OFA12G179H	\$1,700.00		14
	WTTG			W	10/31/12	:30	6:43 AM	OFA12G179H	\$1,700.00		9
	WTTG			Th	11/01/12	:30	6:23 AM	OFA12G179H	\$1,700.00		8
	WTTG			F	11/02/12	:30	6:13 AM	OFA12G179H	\$1,700.00		15
WTTG											
WTTG											

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INVOICE

Advertiser	Obama for America	Invoice #	134183-2
Product	Sked C 10/2/12-11/6/12	Invoice Date	11/25/12
Estimate Number	1904	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTTG	Order #	134183
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
					10/29/12 to 11/04/12	1x	MTWTF--				
	WTTG			M	10/29/12	:30	7:58 AM	OFA12G179H	\$1,650.00		12
20	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
					10/29/12 to 11/04/12	5x	MTWTF--				
	WTTG			M	10/29/12	:30	7:55 AM	OFA12G179H	\$1,700.00		6
	WTTG			Tu	10/30/12	:30	8:00 AM	OFA12G179H	\$1,700.00		10
	WTTG			W	10/31/12	:30	7:14 AM	OFA12G179H	\$1,700.00		9
	WTTG			Th	11/01/12	:30	7:21 AM	OFA12G179H	\$1,700.00		8
	WTTG			F	11/02/12	:30	7:25 AM	OFA12G179H	\$1,700.00		7
22	WTTG	Morning News 8-9a	Tu-F, M 8a-9a								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WTTG			Th	11/01/12	:30	8:40 AM	OFA12G179H	\$1,450.00		18
	WTTG			F	11/02/12	:30	8:21 AM	OFA12G179H	\$1,450.00		19
25	WTTG	Fox 5 News @ 5pm	Tu-F 5p-530p								
	CDR										
					10/29/12 to 11/04/12	4x	-TWTF--				
	WTTG			Tu	10/30/12	:30	5:22 PM	OFA12G179H	\$1,300.00		3
	WTTG			W	10/31/12	:30	5:28 PM	OFA12G179H	\$1,300.00		4
	WTTG			Th	11/01/12	:30	5:28 PM	OFA12G179H	\$1,300.00		1
	WTTG			F	11/02/12	:30	5:27 PM	OFA12G179H	\$1,300.00		2
27	WTTG	Fox 5 News @ 5pm	Tu-F, M 530p-6p								
	CDR										
					10/29/12 to 11/04/12	1x	M-----				
	WTTG			M	10/29/12	:30	7:23 PM	OFA12G179H	\$1,300.00		7
28	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
	CDR										

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INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
	CDR										
					10/29/12 to 11/04/12	4x	- TWTF - -				
	WTTG			Tu	10/30/12	:30	5:42 PM	OFA12G179H	\$1,300.00		2
	WTTG			W	10/31/12	:30	5:57 PM	OFA12G179H	\$1,300.00		1
	WTTG			Th	11/01/12	:30	5:44 PM	OFA12G179H	\$1,300.00		4
	WTTG			F	11/02/12	:30	5:55 PM	OFA12G179H	\$1,300.00		3
31	WTTG	News Edge @ 6p	Tu-F, M 6p-630p								
	CDR										
					10/29/12 to 11/04/12	2x	MTWTF - -				
	WTTG			M	10/29/12	:30	7:29 PM	OFA12G179H	\$1,600.00		11
	WTTG			Th	11/01/12	:30	6:28 PM	OFA12G179H	\$1,600.00		12
34	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								
	CDR										
					10/29/12 to 11/04/12	4x	MTWTF - -				
	WTTG			M	10/29/12	:30	12:12 AM	OFA12G179H	\$810.00		12
	WTTG			Tu	10/30/12	:30	11:55 PM	OFA12G179H	\$810.00		8
	WTTG			W	10/31/12	:30	11:52 PM	OFA12G179H	\$810.00		9
	WTTG			Th	11/01/12	:30	11:51 PM	OFA12G179H	\$810.00		7
37	WTTG	Fox 5 News @ 10pm	M-Tu 10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	MT - - - - -				
	WTTG			Tu	10/30/12	:30	10:23 PM	OFA12G179H	\$5,000.00		3
40	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	- - - - 1 - -				
	WTTG			F	11/02/12	:30	10:26 PM	OFA12G179H	\$4,000.00		2
44	WTTG	Fox 5 News @ 10pm	M-Tu 1030p-11p								
	CDR										
					10/29/12 to 11/04/12	1x	MT - - - - -				

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Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WTTG	Fox 5 News @ 10pm	M-Tu 1030p-11p								
	CDR										
	WTTG			Tu	10/30/12	:30	10:39 PM	0FA12G179H	\$4,000.00		3
45	WTTG	Fox 5 News @ 10pm	We 1030p-11p								
	CDR										
	WTTG				10/29/12 to 11/04/12	1x	-- 1----				
	WTTG			W	10/31/12	:30	10:42 PM	0FA12G179H	\$5,000.00		2
46	WTTG	Fox 5 News @ 10pm	Th-F 1030p-11p								
	CDR										
	WTTG				10/29/12 to 11/04/12	2x	--- TF--				
	WTTG			Th	11/01/12	:30	10:39 PM	0FA12G179H	\$4,000.00		5
	WTTG			F	11/02/12	:30	10:43 PM	0FA12G179H	\$4,000.00		4
48	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
	WTTG				10/29/12 to 11/04/12	1x	- 1-----				
	WTTG			Tu	10/30/12	:30	8:45 PM	0FA12G179H	\$5,400.00		3
77	WTTG	Fox 5 News @ 10pm	Th-F 1030p-11p								
	CDR										
	WTTG				10/29/12 to 11/04/12	1x	---- F--				
	WTTG			F	11/02/12	:30	10:54 PM	0FA12G179H	\$4,000.00		2
79	WTTG	Tu-F, M 4p-5p	Tu-F, M 4p-5p								
	CDR										
	WTTG				10/29/12 to 11/04/12	1x	M-----				
	WTTG			M	10/29/12	:30	5:42 PM	0FA12G179H	\$1,000.00		2
82	WTTG	Morning News 7-8a	Tu-F, M 7a-8a								
	CDR										
	WTTG				10/29/12 to 11/04/12	1x	M-----				
	WTTG			M	10/29/12	:30	7:13 AM	0FA12G179H	\$2,000.00		1
87	WTTG	Tu-F, M 1130p-12a	Tu-F, M 1130p-12a								

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Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked C 10/2/12-11/6/12
Estimate Number	1904

Invoice #	134183-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
88	WTTG	Fox 5 News @ 10pm	Tu-F, M 10p-1030p	10/29/12 to 11/04/12		1x	M-----				
	M			10/29/12	:30	12:22 AM	OFA12G179H	\$900.00	2		
CDR											
90	WTTG	Fox 5 News @ 10pm	Tu-F, M 1030p-11p	10/29/12 to 11/04/12		1x	M-----				
	M			10/29/12	:30	10:19 PM	OFA12G179H	\$5,000.00	3		
CDR											
93	WTTG	Fox 5 Morning News	Tu-F 9a-10a	10/29/12 to 11/04/12		1x	M-----				
	M			10/29/12	:30	11:10 PM	OFA12G179H	\$4,000.00	2		
CDR											
94	WTTG	Fox 5 Morning News	Mon 9a-10a	10/29/12 to 11/04/12		2x	-TWTF--				
	Th			11/01/12	:30	9:22 AM	OFA12G179H	\$675.00	2		
	WTTG			F	11/02/12	:30	9:39 AM	OFA12G179H	\$675.00	1	
CDR											
95	WTTG	Tu-F, M 10a-11a	Tu-F, M 10a-11a	11/05/12 to 11/11/12		1x	1-----				
	M			11/05/12	:30	9:46 AM	OFA12G179H	\$675.00	2		
CDR											
96	WTTG	Tu-F 11a-12p	Tu-F 11a-12p	10/29/12 to 11/04/12		1x	-TWTF--				
	W			10/31/12	:30	10:51 AM	OFA12G179H	\$345.00	1		
	WTTG			M	11/05/12	:30	10:27 AM	OFA12G179H	\$345.00	2	
CDR											
				10/29/12 to 11/04/12		2x	-TWTF--				

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Billing: (202) 895-3333

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INVOICE

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Estimate Number	1904

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Sales Region	Local

Order #	134183
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
96	WTTG	Tu-F 11a-12p	Tu-F 11a-12p								
	CDR										
	WTTG			W	10/31/12	:30	11:53 AM	OFA12G179H	\$315.00		1
	WTTG			Th	11/01/12	:30	11:31 AM	OFA12G179H	\$315.00		2
97	WTTG	Mon 11a-12p	Mon 11a-12p								
	CDR										
					11/05/12 to 11/11/12	1x	1-----				
	WTTG			M	11/05/12	:30	11:36 AM	OFA12G179H	\$350.00		1
98	WTTG	Mon 12-1p	Mon 12p-1p								
	CDR										
					11/05/12 to 11/11/12	1x	1-----				
	WTTG			M	11/05/12	:30	12:19 PM	OFA12G179H	\$350.00		1
99	WTTG	Tu-F, M 1p-2p	Tu-F, M 1p-2p								
	CDR										
					10/29/12 to 11/04/12	1x	-TWTF--				
	WTTG			W	10/31/12	:30	1:59 PM	OFA12G179H	\$270.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WTTG			M	11/05/12	:30	1:14 PM	OFA12G179H	\$270.00		2
100	WTTG	Tu-F, M 2p-3p	Tu-F, M 2p-3p								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WTTG			W	10/31/12	:30	2:15 PM	OFA12G179H	\$270.00		2
	WTTG			F	11/02/12	:30	2:23 PM	OFA12G179H	\$270.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WTTG			M	11/05/12	:30	2:59 PM	OFA12G179H	\$270.00		3
101	WTTG	Tu-F 3p-4p	Tu-F 3p-4p								
	CDR										
					10/29/12 to 11/04/12	2x	-TWTF--				
	WTTG			W	10/31/12	:30	3:57 PM	OFA12G179H	\$900.00		2

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Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
101	WTTG	Tu-F 3p-4p	Tu-F 3p-4p								
	CDR										
	WTTG			F	11/02/12	:30	3:39 PM	OFA12G179H	\$900.00		1
102	WTTG	Mon 3p-4p	Mon 3p-4p								
	CDR										
					11/05/12 to 11/11/12	1x	1- - - - -				
	WTTG			M	11/05/12	:30	3:26 PM	OFA12G179H	\$900.00		1
103	WTTG	Tu-F 4p-5p	Tu-F 4p-5p								
	CDR										
					10/29/12 to 11/04/12	3x	- TWTF - -				
	WTTG			W	10/31/12	:30	4:55 PM	OFA12G179H	\$1,000.00		2
	WTTG			Th	11/01/12	:30	4:09 PM	OFA12G179H	\$1,000.00		3
	WTTG			F	11/02/12	:30	4:12 PM	OFA12G179H	\$1,000.00		1
104	WTTG	Fox 5 Morning News at 6am	Tu-F 6a-7a								
	CDR										
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTTG			W	10/31/12	:30	6:58 AM	OFA12G179H	\$2,000.00		1
105	WTTG	Morning News 8-9a	Tu-F 8a-9a								
	CDR										
					10/29/12 to 11/04/12	2x	- TWTF - -				
	WTTG			Th	11/01/12	:30	8:55 AM	OFA12G179H	\$1,500.00		1
	WTTG			F	11/02/12	:30	8:58 AM	OFA12G179H	\$1,500.00		2
106	WTTG	Fox 5 News @ 5pm	Tu-F 5p-530p								
	CDR										
					10/29/12 to 11/04/12	2x	- TWTF - -				
	WTTG			W	10/31/12	:30	5:14 PM	OFA12G179H	\$1,300.00		2
	WTTG			F	11/02/12	:30	5:23 PM	OFA12G179H	\$1,300.00		1
107	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
	CDR										
					10/29/12 to 11/04/12	2x	- TWTF - -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
107	WTTG	Fox 5 News @ 5pm	Tu-F 530p-6p								
	CDR										
	WTTG			W	10/31/12	:30	5:44 PM	OFA12G179H	\$1,300.00		1
	WTTG			Th	11/01/12	:30	5:39 PM	OFA12G179H	\$1,300.00		2
108	WTTG	News Edge @ 6p	Tu-F 6p-630p								
	CDR										
					10/29/12 to 11/04/12	2x	- TWTF - -				
	WTTG			W	10/31/12	:30	6:09 PM	OFA12G179H	\$1,600.00		1
	WTTG			W	10/31/12	:30	6:30 PM	OFA12G179H	\$1,600.00		2
109	WTTG	Fox 5 News @ 10pm	Tu, Th 10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	- 1 - - - - -				
	WTTG			Tu	10/30/12	:30	10:15 PM	OFA12G179H	\$5,000.00		1
110	WTTG	Fox 5 News @ 10pm	Fri 10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	- - - - 1 - -				
	WTTG			F	11/02/12	:30	10:13 PM	OFA12G179H	\$4,000.00		1
111	WTTG	Fox 5 News @ 10pm	Mon 10p-1030p								
	CDR										
					11/05/12 to 11/11/12	1x	1 - - - - -				
	WTTG			M	11/05/12	:30	10:28 PM	OFA12G179H	\$10,000.00		1
112	WTTG	Fox 5 News @ 10pm	Tu-F 1030p-11p								
	CDR										
					10/29/12 to 11/04/12	1x	- TWTF - -				
	WTTG			F	11/02/12	:30	10:41 PM	OFA12G179H	\$4,000.00		1
113	WTTG	Tu Prime Hour 1	8p-9p								
	CDR										
					10/29/12 to 11/04/12	1x	- 1 - - - - -				
	WTTG			Tu	10/30/12	:30	7:58 PM	OFA12G179H	\$5,400.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **97**

<u>Gross Total</u>	\$156,710.00	
<u>Agency Commission</u>	\$23,506.50	
<u>Net Amount Due</u>	\$133,203.50	<u>Payment Terms 30 Days</u>

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